

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: AVALON SENIORCARE LLC 300 (0011120)

Address: 2875 FISH HATCHERY RD, MADISON, WI 53713

License Status: REGULAR

Licensed/Certified/Registered 04/01/2006

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096981 **End Date:** 05/10/2006 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008375 Served 06/01/2006

Deficiencies Cited

83.12(5)(a)

83.21(4)(p)

83.33(3)(a)1

83.33(3)(e)4

Subject Area

SUPERVISION AND MONITORING

PROMPT AND ADEQUATE TREATMENT

PRACTITIONER'S WRITTEN ORDER FOR MEDS

UNIT DOSE OR UNIT TIME PACKETS

Compliance
Verified

Corrected

Survey ID: 0095668 **End Date:** 10/01/2005 **Type:** INITIAL **Purpose:** CHOW--DESK REVIEW

Results: PROBATIONARY LICENSE ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 05/24/2006 **SOD #**10008375 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.12(4)(p)
FORFEITURE---83.12(5)(a)

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Complaint History

Date Complaint Received: 04/19/2006

Date Investigation Completed: 05/18/2006

Subject Area(s)

MEDICATIONS
STAFF TRAINING AND PROFICIENCY
STAFF ADEQUACY
QUALITY OF LIFE

Result

SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED

SOD #

NOT RECORDED
NOT RECORDED
NOT RECORDED
NOT RECORDED

Date Complaint Received: 04/05/2006

Date Investigation Completed: 05/10/2006

Subject Area(s)

HOMELIKE ENVIRONMENT & CLEANLINESS

Result

NOT SUBSTANTIATED

SOD #

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